Dhaka Water Supply & Sewerage Authority

WASA Bhaban (12th floor)
98, Kazi Nazrul Islam Avenue, Kawran Bazar, Dhaka-1205
Bangladesh

Journal Voucher

No: Dated: 13/02/2025

Particulars	Debit	Credit
Honorarium CostCenter:Admin Division-2. Budget Div:Admin Division-2. Budget Head:Honorarium.	43,900.00	
Printing & Stationary CostCenter:Admin Division-2. Budget Div:Admin Division-2. Budget Head:Office Maintenance.	1,200.00	
Janata Bank Ltd. 0100213681341	4,390.00	
To Temporary Advance(Employee) CostCenter:Admin Division-2. SHAHIDA KANIZ [Deputy Secretary (CC)]		45,100.00
To AIT Deduction (Employee) Md. Abdus sobhan		500.00
To AIT Deduction (Employee) Md. Moshiur Rahman Khan [Secretary]		500.00
To AIT Deduction (Employee) MD. ABDUL LATIF [Superindeng Engineer and Project Director]		500.00
To AIT Deduction (Employee) MD. NURUL ISLAM [Superindending Engineer (CC)]		500.00
To AIT Deduction (Employee) MD. SONA MIAH [DCAO]		500.00
To AIT Deduction (Employee) SHAHIDA KANIZ [Deputy Secretary(CC)]		500.00
To AIT Deduction (Employee) ARUN KUMAR PODDER [Asstt. Secretary (CC)]		200.00
To AIT Deduction (Employee) MD. RAIS UDDIN [U D A]		150.00
To AIT Deduction (Employee) Govt. & others employees		1,040.00
On Account of: **Being the amount payable to DS Admin Division-2 as Honorarium. Memo:-63,Date:-18/02/25.**		
	Tk. 49,490.00	**Tk. 49,490.00**

Prepared By: First Checked By: 2nd Checked By:

3rd Checked By Proposed By: Approved By: